



Eric Garcetti
Mayor

FACSIMILE TRANSMISSION COVER SHEET

DATE: September 20, 2013
TO: Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031
FROM: Emelia Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

✓ Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No. 188.83

| | |
|---------------------------------------|-------------------|
| <i>County Remittance on 8/23/2013</i> | \$1,844.37 |
| <i>Available for Reimbursement</i> | \$1,844.37 |

PRIVACY NOTICE

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2013-2014

DATE OF REMITTANCE: August 20, 2013

| ACCT.# | DESCRIPTION | 2012-2013 PROPERTY TAX REVENUE | 2012-2013 SECURED FINAL PAID | 2012-2013 REDEMPT MASTER 4TH QTR (TAX) | 2012-2013 REDEMPT MASTER 4TH QTR (PENALTY) |
|---------------|--------------------|---|---|---|---|
| 188.83 | WESTCHESTER | 1,844.37 | 1,844.37 | - | - |
| | | 1,844.37 | 1,844.37 | - | - |

City of Los Angeles

OFFICE OF THE
CITY CLERK

HOLLY L. WOLCOTT
Interim City Clerk



**ADMINISTRATIVE SERVICES
SPECIAL ASSESSMENTS SECTION**

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
ACTING Division Head
Neighborhood & BID Division

Glenn Robison
Division Head for ASD

Eric Garcetti
Mayor

FACSIMILE TRANSMISSION COVER SHEET

DATE: December 20, 2013
TO: Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031
FROM: Emelia Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No.: 18883

| | |
|---|------------------------|
| 11/20 County Remittance rec'd on 11/22/2013 | 608.05 |
| Accrued Interest from 07/01/13 to 09/30/13 | 281.40 |
| Available for Reimbursement | <u><u>\$889.45</u></u> |

Attached please find the Co. advice Summary. Thanks.

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~~AN EQUAL EMPLOYMENT OPPORTUNITY — AFFIRMATIVE ACTION EMPLOYER~~

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2013-2014

DATE OF REMITTANCE: Nov 20, 2013

| ACCT.# | DESCRIPTION | TYPE | 2013-2014 PROPERTY TAX REVENUE | 2013-2014 REDEMPT MASTER 1ST QTR TAX | 2013-2014 REDEMPT MASTER 1ST QTR PENALTY |
|--------|-------------|------------------------|---|---|---|
| 188.83 | WESTCHESTER | 1% D/S AIR TL | 608.05 - | 552.31 - | 55.74 - |
| | | | 608.05 | 552.31 | 55.74 |

HOLLY L. WOLCOTT
Interim City Clerk

City of Los Angeles



Eric Garcetti
Mayor

OFFICE OF THE
CITY CLERK

ADMINISTRATIVE SERVICES
SPECIAL ASSESSMENTS SECTION

305 N. SPRING STREET, ROOM 324
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

Miranda Pastor
Acting Division Head
Neighborhood & BIO Division

Glenn Roblson
Division Head for ASD

FACSIMILE TRANSMISSION COVER SHEET

DATE: January 22, 2014
TO: Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031
FROM: Emelia Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No.: 18883

| | |
|---|----------------------------|
| 12/20 County Remittance rec'd on 12/24/2013 | 119,896.01 / |
| less 2014 recovery cost | -9,339.01 / |
| Available for Reimbursement | <u>\$110,557.00</u> |

Please see the attachment

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AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2013-2014

DATE OF REMITTANCE: December 20, 2013

| ACCT.# | DESCRIPTION | TYPE | 2013-2014 PROPERTY TAX REVENUE | 2013-2014 SECURED 40% ADVANCE | 2013-2014 DIRECT ASSMT BILLING SYSTEM |
|--------|-------------|------------------------|---|--|--|
| 188.83 | WESTCHESTER | 1% D/S AIR TL | - 119,896.01 - 119,896.01 | - 119,977.01 - 119,977.01 | - (81.00) - (81.00) |

City of Los Angeles

CALIFORNIA



ERIC GARCETTI
MAYOR

OFFICE OF
CITY CLERK
Neighborhood and Business
Improvement District Division

ROOM 224, 200 N. SPRING STREET
LOS ANGELES, CALIFORNIA 90012
(213) 978-1100
FAX: (213) 978-1107

MIRANDA PASTER
ACTING DIVISION HEAD

FACSIMILE TRANSMISSION COVER SHEET

DATE: 02/20/2014
TO: Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031
FROM: Emelia Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No.: 18883

| | |
|---|--------------------|
| Accrued Interest from 10/01/2013-12/31/2013 | 301.34 |
| County Remittance rec'd on 01/22/2014 | 29,994.25 |
| Available for Reimbursement | <u>\$30,295.59</u> |

Attached please find the Co. Advice Summary. Thanks.

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AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2013-2014

DATE OF REMITTANCE: January 17, 2014

| ACCT.# | DESCRIPTION | TYPE | 2013-2014 PROPERTY TAX REVENUE | 2013-2014 SECURED 10% ADVANCE |
|--------|-------------|------------------------|---|--|
| 188.83 | WESTCHESTER | 1% D/S AIR TL | - 29,994.25 - 29,994.25 | - 29,994.25 - 29,994.25 |

City of Los Angeles

CALIFORNIA



OFFICE OF
CITY CLERK
Neighborhood and Business
Improvement District Division

ROOM 224, 200 N. SPRING STREET
LOS ANGELES, CALIFORNIA 90012
(213) 978-1100
FAX (213) 978-1107

MIRANDA PASTER
ACTING DIVISION HEAD

FACSIMILE TRANSMISSION COVER SHEET

DATE: March 21, 2014
TO: Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031
FROM: Emelia Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

77 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No.: 18883

County Remittancerec'd on 02/25/2014 8,755.15

Available for Reimbursement \$8,755.15

Please see the Co Advice summary and/or the SAS Report. Thanks.

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AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2013-2014

DATE OF REMITTANCE: February 20, 2014

| ACCT.# | DESCRIPTION | TYPE | 2013-2014 | 2013-2014 | 2013-2014 | 2013-2014 |
|--------|-------------|------------------------|----------------------------|------------------------|----------------------------------|--------------------------------------|
| | | | PROPERTY TAX REVENUE | SECURED 1ST PAID | REDEMP T MST 2ND QTR (TAX) | REDEMP T MST 2ND QTR (PENALTY) |
| 188.83 | WESTCHESTER | 1% D/S AIR TL | - 8,755.15 - | - 8,755.15 - | - - - | - - - |
| | | | 8,755.15 | 8,755.15 | - | - |